

DR-2 Disclosure Summary Page

DR-2

Committee to Elect Mike Hammen		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2015	
County:	Polk	Adjusted Due Date	1/20/2015	
District:	0	Filed Date	1/9/2015 11:03:54 AM	
Committee Code:	14222	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2014	Candidate Name:	Hammen, Michael D	

Treasurer

Last Name:	Hammen	First Name:	Jeri	MI:	B
Address:	1645 nW 104th St				
City:	Clive	State:	IA	Zip Code:	50325
				Phone:	515-321-5258
E-Mail:	jhammen@advantagetraveliowa.com				

Chairperson

Last Name:	Hammen	First Name:	Jeri	MI:	B
Address:	1645 NW 104th St				
City:	Clive	State:	IA	Zip Code:	50325
				Phone:	515-321-5258
E-Mail:	jhammen@advantagetraveliowa.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$655.50
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$655.50
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$655.50

Additional Assets and Liabilities

Loans in Place at Start of Period	\$3,250.00
Schedule D: Unpaid Bills	\$537.22
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$3,250.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule D: Incurred Indebtedness

Sch-D

Committee to Elect Mike Hammen		Status: Filed	
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District:	0	Filed Date	1/9/2015 11:03:54 AM
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/13/2013	Big Green Umbrella 414 61st St Des Moines, IA 50312	Advertising Ad in Clive City Living Magazine	\$305.00
10/22/2013	Action Print 1776 22nd St West Des Moines, IA 50266	Printing & Reproduction pringint - flyers	\$232.22
Total Balance Owed at Close of Reporting Period			\$537.22